Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date.....2019

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional 3297 Cash Book Voucher No.....Dated.....

Job Code: 007-18-000083

Schedule Docket No. Head of Account: P3297 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Desilting and Repair to sidewalls of to Tertiary Drains in Amruthahalli in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/244/2018-19 Date: 28.02.2019

Certified that the measurements were taken by me on: 11/9/19 and recorded of Pages 497122 to 497129 of measurement Book No. 4972/2018-19 and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

M.N.D AE(W)

Officer-in-charge of work

Certified that measurement were taken by me on 11/9/19 /2019 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P

	Amount	
1) Total value of work done or supplies made as per account within	Rs	994400-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		49800-00
3) " Balance		19900-00
4) Deduct Payment:		8879-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		8879-00
b) Payments cost store or other material supplied.		1000-00
Now made recovery of amount creditable to this /other work		10000-00
Amount paid on this bill Cheque/Cash.		1350-00
5) Balance being unpaid value of work done held in reserve.		99808-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		894592-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 3297 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 994400 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 99808 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 894592-00 ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಪರಿಶೀಲಿಸಲಾಗಿದೆ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8with OPC @ 180 kgs, using 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg No.13, It.4.3)	Cum
3	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 (Page NO. 14, Item NO. 4.11)	Cum
4	Providing **TMT Steel Reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.18, Item No.4.46.2)	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular slabs /side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	
	Add 12% GST Charges	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AMLL.N.D
AE(Civil)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	93.96	137.8	12947.69	93.96	12947.69
-	-	-	14.31	5408.12	77390.20	14.31	77390.20
-	-	-	40.5	5998.54	242940.87	40.5	242940.87
-	-	-	2.23	75223.96	167749.43	2.23	167749.43
-	-	-	381.6	483.36	184450.18	381.6	184450.18
-	-	-	79.5	2100	166950.00	79.5	166950.00
-	-	-	94.86	94.34	8949.09	94.86	8949.09
					861377.45		861377.45
					103365.29		103365.29
					25841.32		25841.32
					8613.77		8613.77
					999197.85		**999197.85**

39.96
239702.00
2.22
166997.00
93.96
8864.00
857300.00
102876.00
25719.00
8573.00
994468.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.